

CRITICAL VENDORS						
NY2 - CRITICAL VENDORS						
TYPE	VENDOR	ADDRESS	CONTACT NAME	CONTACT NUMBER	Balance	Monthly Cost
BROOKLYN						
Power	ConEd			1.(800).752.6633		2900
WiFi	Verizon					275
Phone Line	Spectrum					150
Waste Remoal	Waste Connections	2630 Park Ave Bronx, NY 10451	Jack Hughes	jack.hughes@wasteconnections.com	1,088.76	544
Pest Control	Stern Environmental	30 Seaview Dr Secaucus, NJ 07094	Ella Jukilis	732.446.6970 ella@sternenvironmental.com	2,237.39	175
Payroll	Trinet				0.00	15000
Production / contractors & labor	Monte Art Collection	2756 PA-737 Kempton PA 19529			22,697.88	3000
	Retailnext	60 S Market St Ste 1000 San Jose CA 95113 United States			67,501.87	4000
music provider	Raina, Ripple Labs Inc	100 Maspeth Ave, Suite 2C, Brooklyn, NY 11211			900.00	225
Electrician	Premium Electric Inc.	34-27 28th Ave, Astoria, NY 11103			1,220.00	1220
	Upper Restoration	72 Otis St, West Babylon, NY 11704			3,500.00	2500
Storage	Ship Essential	25 West 39th Streed 3rd Fl, New York, NY 10018	David Sitt		10,370.50	1,200.00
Visual Decals	Taylor Print & Visual Impressions Inc.	180 East Union Ave East Rutherford NJ 07073			9,217.72	
	XR Group	2720 Yates Ave Apt 1F, Bronx 10469	Shkelzeh Rapohiqi		85,095.00	7000
					203,829.12	38,189.00